

**POLITICAL INQUIRY RECORD:
FEDERAL, STATE & LOCAL CANDIDATE ADS
ALL QUESTIONS MUST BE ANSWERED**

☐ Federal Candidate

☒ State or Local Candidate

1. Requested by (Agency name, address, phone number & contact):

Agency Name Group M. Mec

Contact Melissa Mercado

Phone Number 787-522-8817

Address B7 Tabonuco Street, Suite 1506, Guaynabo, PR 00968-3028

2. On behalf of (Candidate name & authorized campaign committee name):

Partido Independentista Puertorriqueño

3. Election (Office sought & date):

Nov 8

4. Date of request:

Oct 31 2016

5. Request received by:

Sarah Martinez

6. Details:

Regular Political Buy

7. Name, Address & Phone Number of contact person for the candidate or candidate's authorized campaign committee:

Contact Name Calixto Negrón

Phone Number 787-782-1455

Address 963 Ave. Roosevelt San Juan PR, 00920-2901



**POLITICAL INQUIRY RECORD:
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8. Name of treasurer of authorized committee:

Carmen Faura

9. Date and nature of follow-ups, if any:

10. Disposition:

- ☒ Accepted – see contract details
- ☐ Rejected – provide reason:

Additional Information:

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CERTIFICACIÓN DE RECAUDOS



Agencia de Publicidad



Medio de Difusión

(Partido Político y su candidato a gobernador y candidatos a gobernador independientes)

Yo, CARMEN M. FAURA RODRÍGUEZ _____, mayor de edad

(Nombre del Tesorero)

SOLTERA _____, y vecino de CAGUAS _____

(Estado civil)

(Pueblo)

Puerto Rico, en mi capacidad de TESORERA _____

(Puesto)

del PARTIDO INDEPENDENTISTA PUERTORRIQUEÑO _____

(Comité de Partido Político comité de campaña de candidato a gobernador)

bajo juramento declaro que:

1. La pauta de anuncio o grupo de anuncios solicitados cuentan inequívocamente con los recursos económicos ya recaudados y depositados en el Departamento de Hacienda para sufragar el costo total de la comunicación electoral que se describe aquí:
2. Que los servicios prestados por la siguiente agencia/medio para pautar dichas comunicaciones fueron facturados en su totalidad y procesados en el Departamento de Hacienda para su pago

Nombre de anuncio o campaña	Medio	Agencia	Costo	Comprobante de Pago
<u>Manita de Lourdes</u>	<u>TV-Tekmundo</u>	<u>MEL</u>	<u>\$51,060</u>	<u>130244928</u>
<u>Gobernadora</u>				

3. Hago esta declaración por hechos que me constan de propio y personal conocimiento y a todos los efectos legales y pertinentes bajo apercibimiento de las penas de conlleva el delito de perjurio conforme al Código Penal vigente y el delito de informes falsos conforme al Artículo 13.005 de la Ley 222-2011, según enmendada y para que así conste, suscribo la presente

en SAN JUAN _____

(Pueblo)

31 de octubre de 2016

(Día)

(Mes)

(Año)

Carmen M. Faura

(Firma del Tesorero)

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ FEDERAL CANDIDATE

☒ STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:

Telemundo

Date:

6/31/2016

I, Lourdes Ocasio

being/on behalf of: Partido Independentista Puertorriqueño

a legally qualified candidate of the Gobernación

political party for the office of: San Juan

in the Elecciones 2016

election to be held on: Noviembre 8, 2016

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<u>30ss</u>	<u>5a-12a</u>	<u>Mo-Su</u>	<u>tv</u>	<u>54</u>	<u>1</u>

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by

Partido Independentista Puertorriqueño

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Carmen Faura

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

10/31/2016

Date

Luis Obeso

Signature

To Be Signed By Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected

[Signature]
Signature

Sara [Signature]
Printed Name

S.E.
Title

CONTRACT


TELEMUNDO

WKAQ
383 Franklin D Roosevelt Avenue
Hato Rey, PR 00918
(787) 641-2222

And:

***GROUPM/MEDIAEDGE**
B7 CALLE TABONUCO
SUITE 1506
GUAYNABO, PR 00968-3028
USA

<u>Contract / Revision</u> 697038 /		<u>Alt Order #</u>
<u>Product</u> Maria de Lourdes Nov1-8 46851		
<u>Contract Dates</u> 11/02/16 - 11/08/16		<u>Estimate #</u> 50472
<u>Advertiser</u> PARTIDO INDEPENDENTISTA PUERTORRIQI		<u>Original Date / Revision</u> 10/31/16 / 10/31/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Station</u> WKAQ	<u>Account Executive</u> Sarah Martinez	<u>Sales Office</u> Puerto Rico Loc
<u>Special Handling</u>		
<u>Demographic</u> RA1849		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u> 34474		<u>Advertiser Ref</u> 40097

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WKAQ	11/07/16	11/07/16	5P-6P M-F	5P-6P	M-----	:30	2	\$1,700.00	NM	2	\$3,400.00
N 2	WKAQ	11/02/16	11/02/16	5P-6P M-F	5P-6P	--W----	:30	1	\$1,700.00	NM	1	\$1,700.00
N 3	WKAQ	11/03/16	11/03/16	5P-6P M-F	5P-6P	---T---	:30	2	\$1,700.00	NM	2	\$3,400.00
N 4	WKAQ	11/04/16	11/04/16	5P-6P M-F	5P-6P	----F--	:30	2	\$1,700.00	NM	2	\$3,400.00
N 5	WKAQ	11/07/16	11/07/16	6P-7P M-F	6P-7P	M-----	:30	2	\$1,500.00	NM	2	\$3,000.00
N 6	WKAQ	11/02/16	11/02/16	6P-7P M-F	6P-7P	--W----	:30	1	\$1,500.00	NM	1	\$1,500.00
N 7	WKAQ	11/03/16	11/03/16	6P-7P M-F	6P-7P	---T---	:30	2	\$1,500.00	NM	2	\$3,000.00
N 8	WKAQ	11/04/16	11/04/16	6P-7P M-F	6P-7P	----F--	:30	2	\$1,500.00	NM	2	\$3,000.00
N 9	WKAQ	11/07/16	11/07/16	7P-8P M-F	7P-8P	M-----	:30	2	\$1,600.00	NM	2	\$3,200.00
N 10	WKAQ	11/02/16	11/02/16	7P-8P M-F	7P-8P	--W----	:30	1	\$1,600.00	NM	1	\$1,600.00
N 11	WKAQ	11/03/16	11/03/16	7P-8P M-F	7P-8P	---T---	:30	1	\$1,600.00	NM	1	\$1,600.00
N 12	WKAQ	11/04/16	11/04/16	7P-8P M-F	7P-8P	----F--	:30	1	\$1,600.00	NM	1	\$1,600.00
N 13	WKAQ	11/07/16	11/07/16	10P-11P M-F	10P-11P	M-----	:30	2	\$1,700.00	NM	2	\$3,400.00
N 14	WKAQ	11/02/16	11/02/16	10P-11P M-F	10P-11P	--W----	:30	1	\$1,700.00	NM	1	\$1,700.00
N 15	WKAQ	11/03/16	11/03/16	10P-11P M-F	10P-11P	---T---	:30	2	\$1,700.00	NM	2	\$3,400.00
N 16	WKAQ	11/04/16	11/04/16	10P-11P M-F	10P-11P	----F--	:30	2	\$1,700.00	NM	2	\$3,400.00
N 17	WKAQ	11/07/16	11/07/16	10P-11P M-F	10P-11P	M-----	:30			NM	1	\$1,700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>						
Week:		11/07/16	11/13/16	M-----	1	\$1,700.00						
N 18	WKAQ	11/03/16	11/03/16	10:30p-11:00p Th	10:30p-11:00p Th	---T---	:30	1	\$1,200.00	NM	1	\$1,200.00
N 19	WKAQ	11/02/16	11/02/16	11P-11:30P	11P-11:30P	--W----	:30	1	\$700.00	NM	1	\$700.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

FOR NBC & TELEMUNDO STATION AND COZITV NETWORK CONTRACTS:

This Confirmation Contract Part I, together with the NBC/Telemundo TV Stations Confirmation Contract Part II or the CoziTV Network Advertising Agreement-Part II (the "Part IIs"), as applicable, which have previously been provided under separate cover and/or are available upon request, shall constitute an agreement among the Advertising Agency named above, the Advertiser named above and NBC/Telemundo and/or the CoziTV Network for the advertising as herein provided. Advertiser and Agency shall be jointly and severally liable for all liabilities and obligations of either party hereunder. Except as expressly set forth in the applicable Part II, all warranties, whether express or implied, are hereby disclaimed. Unless otherwise agreed in writing and except as otherwise provided in the applicable Part II, either Agency or NBC/Telemundo and/or the CoziTV Network may terminate this order only by written notice to the other at least 28 days prior to the effective date of such termination. NBC/Telemundo and/or the CoziTV Network is proceeding in reliance on your acceptance of and agreement to the terms set forth herein, including all terms and conditions contained in the applicable Part II, with respect to your advertising commitment as set forth above.

FOR NBCE CONTRACTS:

This NBC Everywhere Confirmation Contract: Part I ("Part I"), together with the NBC Everywhere Terms and Conditions Part II ("Part II"), which has previously been provided under separate cover and/or is available upon request, shall constitute an agreement among the Advertising Agency named above, the Advertiser named above and NBC Everywhere, a division of NBC Universal, Inc. ("NBCU") as agent for the billing and payment related to the out of home platform advertising as herein provided. Advertiser and Agency shall be jointly and severally liable for all liabilities and obligations of either party hereunder. Except as expressly set forth in Part II, all warranties, whether express or implied, are hereby disclaimed. Unless otherwise agreed in writing and except as otherwise provided in Part II, either Agency or NBCU may terminate this order only by written notice to the other at least 60 days prior to the effective date of such termination; except all advertisements on the Premier Retail Network are firm and non-cancellable by Agency. NBCU is proceeding in reliance on your acceptance of and agreement to the terms set forth herein, including all terms and conditions contained in Part II, with respect to your advertising commitment as set forth above. The delivery of material or traffic instructions by the Agency or Advertiser relating to any advertising specified on this Part I shall confirm your consent to the terms and provisions of this Part I and Part II.



WKAQ
383 Franklin D Roosevelt Avenue
Hato Rey, PR 00918
(787) 641-2222

Contract / Revision	Alt Order #
697038 /	

Contract Dates	Product	Estimate #
11/02/16 - 11/08/16	Maria de Lourdes Nov1-	60472

Advertiser	Original Date / Revision
PARTIDO INDEPENDIENTE	10/31/16 / 10/31/16

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 20	WKAQ	11/03/16	11/03/16	11P-11:30P	11P-11:30P	---T---	:30	1	\$700.00	NM	1	\$700.00
N 21	WKAQ	11/04/16	11/04/16	11P-11:30P	11P-11:30P	----F--	:30	1	\$700.00	NM	1	\$700.00
N 22	WKAQ	11/07/16	11/07/16	11P-11:30P	11P-11:30P		:30			NM	1	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/07/16	11/13/16	M-----				1	\$700.00			
N 23	WKAQ	11/05/16	11/05/16	5P-6P News	5P-6P / Sa-Su	-----S-	:30	1	\$900.00	NM	1	\$900.00
N 24	WKAQ	11/05/16	11/05/16	10P-10:30P News	10P-10:30P	-----S-	:30	1	\$900.00	NM	1	\$900.00
N 25	WKAQ	11/06/16	11/06/16	5P-6P News	5P-6P / Sa-Su	-----S	:30	1	\$900.00	NM	1	\$900.00
N 26	WKAQ	11/06/16	11/06/16	Hasta que te Conoci	8p-9p	-----S	:30	1	\$2,300.00	NM	1	\$2,300.00
N 27	WKAQ	11/06/16	11/06/16	Bajo Sospecha	10:30P-11:30P	-----S	:30	1	\$300.00	NM	1	\$300.00
N 28	WKAQ	11/06/16	11/06/16	10P-10:30P News	10P-10:30P	-----S	:30	1	\$1,200.00	NM	1	\$1,200.00
N 29	WKAQ	11/07/16	11/07/16	11A-12n	11A-12N	M-----	:30	1	\$425.00	NM	1	\$425.00
N 30	WKAQ	11/02/16	11/02/16	11A-12n	11A-12N		:30			NM	1	\$425.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/31/16	11/06/16	--W----				1	\$425.00			
N 31	WKAQ	11/03/16	11/03/16	11A-12n	11A-12N		:30			NM	1	\$425.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/31/16	11/06/16	---T---				1	\$425.00			
N 32	WKAQ	11/04/16	11/04/16	11A-12n	11A-12N		:30			NM	1	\$425.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/31/16	11/06/16	----F--				1	\$425.00			
N 33	WKAQ	11/07/16	11/07/16	2P-4P	2P-4P	M-----	:30	1	\$400.00	NM	1	\$400.00
N 34	WKAQ	11/02/16	11/02/16	2P-4P	2P-4P		:30			NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/31/16	11/06/16	--W----				1	\$400.00			
N 35	WKAQ	11/03/16	11/03/16	2P-4P	2P-4P		:30			NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/31/16	11/06/16	---T---				1	\$400.00			
N 36	WKAQ	11/04/16	11/04/16	2P-4P	2P-4P		:30			NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/31/16	11/06/16	----F--				1	\$400.00			
N 37	WKAQ	11/07/16	11/07/16	4P-5P M-F	4P-5P	M-----	:30	1	\$650.00	NM	1	\$650.00
N 38	WKAQ	11/02/16	11/02/16	4P-5P M-F	4P-5P		:30			NM	1	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/31/16	11/06/16	--W----				1	\$650.00			
N 39	WKAQ	11/03/16	11/03/16	4P-5P M-F	4P-5P		:30			NM	1	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/31/16	11/06/16	---T---				1	\$650.00			
N 40	WKAQ	11/04/16	11/04/16	4P-5P M-F	4P-5P		:30			NM	1	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			

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FOR NBC & TELEMUNDO STATION AND COZITV NETWORK CONTRACTS:

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WKAQ
383 Franklin D Roosevelt Avenue
Hato Rey, PR 00918
(787) 641-2222

<u>Contract / Revision</u>	<u>Alt Order #</u>
697038 /	

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
11/02/16 - 11/08/16	Maria de Lourdes Nov1-	50472

<u>Advertiser</u>	<u>Original Date / Revision</u>
PARTIDO INDEPENDI	10/31/16 / 10/31/16

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/31/16	11/06/16	----F--				1	\$650.00			
N 41	WKAQ	11/08/16	11/08/16	Cobertura Elecciones	8A-3P	-T-----	:30	4	\$800.00	NM	4	\$3,200.00
Totals											54	\$63,600.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
11/01/16 - 11/08/16	54	\$63,600.00	(\$9,540.00)	\$54,060.00
Totals	54	\$63,600.00	(\$9,540.00)	\$54,060.00

Signature: _____ **Date:** _____

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BROADCAST CONTRACT

A GroupM Company
PO BOX 13429
SANTURCE, PR 00908

TELEMUNDO OF P.R.
PO BOX 70342
SAN JUAN, PR 00936-8342

ATTN : MARIA RAMOS

CLIENT: PARTIDO INDEPENDENTISTA
PRODUCT: MARIA DE LOURDES SANTIAGO
CAMPAIGN: COMPRA NOV2-8 2016
DATE: 31 OCT 2016 12:32PM
NUMBER: 0046851
CLIENT/PROD/NO.: 0202 /01 /50472
PAGE: 1/9

The Supplier will submit its invoice to the Agency within the first (30) calendar days from the last day of the month in which the services were rendered. The Agency will not honor invoices submitted after the lapse of the aforesaid (30) day period, and Supplier accepts and agrees to this requirement, and understands that if the Supplier does not comply with this requirement it waives its right to payment for services rendered for the pertinent month.

LEN	DAY / PROGRAM/ TIME	COST	WEEK OF	TOTAL SPOTS
		OC NO 31 07		
30 MO	500P-600P #1 TELENOTICIAS 5PM	1,700.00 2		2
		NO 02		
30 WE	500P-600P #1 TELENOTICIAS 5PM	1,700.00 1		1
		NO 03		
30 TH	500P-600P #1 TELENOTICIAS 5PM	1,700.00 2		2
		NO 04		
30 FR	500P-600P #1 TELENOTICIAS 5PM	1,700.00 2		2
		OC NO 31 07		
30 MO	600P-700P #2 DANDO CANDELA	1,500.00 2		2
				TOTAL SPOTS
				TOTAL COST

MEDIA DEPARTMENT

MEDIA

DATE

AA

10/31/16



BROADCAST CONTRACT

A GroupM Company
PO BOX 13429
SANTURCE, PR 00908

TELEMUNDO OF P.R.
PO BOX 70342
SAN JUAN, PR 00936-8342

ATTN : MARIA RAMOS

CLIENT: PARTIDO INDEPENDENTISTA
PRODUCT: MARIA DE LOURDES SANTIAGO
CAMPAIGN: COMPRA NOV2-8 2016
DATE: 31 OCT 2016 12:32PM
NUMBER: 0046851
CLIENT/PROD/NO.: 0202 /01 /50472
PAGE: 2/9

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LEN	DAY / PROGRAM/ TIME	COST	WEEK OF	TOTAL SPOTS
		NO 02		
30 WE	600P-700P #2 DANDO CANDELA	1,500.00 1		1
		NO 03		
30 TH	600P-700P #2 DANDO CANDELA	1,500.00 2		2
		NO 04		
30 FR	600P-700P #2 DANDO CANDELA	1,500.00 2		2
		OC NO 31 07		
30 MO	700P-800P #3 NOV SILVANA SIN LANA 7PM	1,600.00 2		2
		NO 02		
30 WE	700P-800P #3 NOV SILVANA SIN LANA 7PM	1,600.00 1		1
				TOTAL SPOTS
				TOTAL COST

MEDIA DEPARTMENT

MEDIA

DATE



BROADCAST CONTRACT

A GroupM Company
PO BOX 13429
SANTURCE, PR 00908

TELEMUNDO OF P.R.
PO BOX 70342
SAN JUAN, PR 00936-8342

ATTN : MARIA RAMOS

CLIENT: PARTIDO INDEPENDENTISTA
PRODUCT: MARIA DE LOURDES SANTIAGO
CAMPAIGN: COMPRA NOV2-8 2016
DATE: 31 OCT 2016 12:32PM
NUMBER: 0046851
CLIENT/PROD/NO.: 0202 /01 /50472
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LEN	DAY / PROGRAM/ TIME	COST	WEEK OF	TOTAL SPOTS
		NO 03		
30 TH	700P-800P	1,600.00 1		1
	#3 NOV SILVANA SIN LANA 7PM			
		NO 04		
30 FR	700P-800P	1,600.00 1		1
	#3 NOV SILVANA SIN LANA 7PM			
		OC NO 31 07		
30 MO	1000P-1100P	1,700.00 2		2
	#4 TELENOTICIAS 10PM			
		NO 02		
30 WE	1000P-1100P	1,700.00 1		1
	#4 TELENOTICIAS 10PM			
		NO 03		
30 TH	1000P-1100P	1,700.00 2		2
	#4 TELENOTICIAS 10PM			
				TOTAL SPOTS
				TOTAL COST

MEDIA DEPARTMENT

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MARIA DE LOURDES SANTIAGO
COMPRA NOV2-8 2016
31 OCT 2016 12:32PM
0046851
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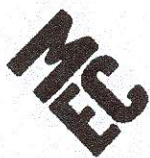
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LEN	DAY / PROGRAM/ TIME	COST	WEEK OF	TOTAL SPOTS
		NO 04		
30 FR	1000P-1100P	1,700.00 2		2
	#4 TELENOTICIAS 10PM			
		OC NO 31 07		
30 MO	1100P-1130P	1,700.00 1		1
	#5 TELENOTICIAS 11P			
		NO 03		
30 TH	1030P-1100P	1,200.00 1		1
	#6 VOTO 2016			
		NO 02		
30 WE	1100P-1130P	700.00 1		1
	#7 TELEMUNDO DE NOCHE			
		NO 03		
30 TH	1100P-1130P	700.00 1		1
	#7 TELEMUNDO DE NOCHE			
				TOTAL SPOTS
				TOTAL COST

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PAGE: 5/9

TELEMUNDO OF P.R.
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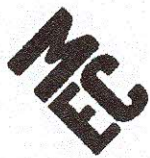
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LEN	DAY / PROGRAM/ TIME	COST	WEEK OF	TOTAL SPOTS
		NO 04		
30 FR	1100P-1130P	700.00 1		1
#7	TELEMUNDO DE NOCHE			
		OC NO 31 07		
30 MO	1130P-1200A	700.00 1		1
#8	TELEMUNDO DE NOCHE			
		NO 05		
30 SA	500P-600P	900.00 1		1
#9	TELENOTICIAS 5PM			
		NO 05		
30 SA	1000P-1030P	900.00 1		1
#10	TELENOTICIAS 10P			
		NO 06		
30 SU	500P-600P	900.00 1		1
#11	TELENOTICIAS 5PM			
				TOTAL SPOTS
				TOTAL COST

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LEN	DAY / PROGRAM / TIME	COST	WEEK OF	TOTAL SPOTS
		NO 06		
30 SU	800P-900P	2,300.00 1		1
#12 HASTA Q TE CONOCI				
		NO 06		
30 SU	900P-1000P	300.00 1		1
#13 BAJO SOSPECHA				
		NO 06		
30 SU	1100P-1130P	1,200.00 1		1
#14 TELENOTICIAS 11P				
		OC NO 31 07		
30 NO	1100A-1200P	425.00 1		1
#15 TELENOTICIAS 11AM				
		NO 02		
30 WE	1100A-1200P	425.00 1		1
#15 TELENOTICIAS 11AM				
				TOTAL SPOTS
				TOTAL COST

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LEN	DAY / PROGRAM/ TIME	COST	WEEK OF	TOTAL SPOTS
		NO 03		
30 TH	1100A-1200P #15 TELENOTICIAS 11AM	425.00 1		1
		NO 04		
30 FR	1100A-1200P #15 TELENOTICIAS 11AM	425.00 1		1
		OC NO 31 07		
30 MO	200P-400P #16 DIA A DIA	400.00 1		1
		NO 02		
30 WE	200P-400P #16 DIA A DIA	400.00 1		1
		NO 03		
30 TH	200P-400P #16 DIA A DIA	400.00 1		1
				TOTAL SPOTS
				TOTAL COST

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LEN	DAY / PROGRAM/ TIME	COST	WEEK OF	TOTAL SPOTS
		NO 04		
30 FR	200P-400P	400.00 1		1
#16 DIA A DIA				
		OC NO 31 07		
30 MO	400P-500P	650.00 1		1
#17 CASO CERRADO: EDICION ESTELAR 4PM				
		NO 02		
30 WE	400P-500P	650.00 1		1
#17 CASO CERRADO: EDICION ESTELAR 4PM				
		NO 03		
30 TH	400P-500P	650.00 1		1
#17 CASO CERRADO: EDICION ESTELAR 4PM				
		NO 04		
30 FR	400P-500P	650.00 1		1
#17 CASO CERRADO: EDICION ESTELAR 4PM				
				TOTAL SPOTS
				TOTAL COST

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LEN	DAY / PROGRAM/ TIME	COST	WEEK OF	TOTAL SPOTS
		NO NO 01 08		
30 TU	800A-1200P	800.00	4	4
#18 EDICION ESP. COBERTU				
				54
				TOTAL SPOTS
				63600.00
				TOTAL COST

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10/31/16
DATE